

ADDENDUM #1 – (DTD 9/22/06) SEE CHANGE TO MANDATORY PRE-BID DATE AND BID OPENING DATE.



NOTICE OF SOLICITATION

SERIAL 06107-C

INVITATION FOR BID FOR: CORRUGATED METAL PIPE AND REINFORCED CONCRETE PIPE (NIGP CODES 21027, 21029, 65834)

Notice is hereby given sealed bids will be received by the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until **2:00 P.M./M.S.T. on ~~OCTOBER 17, 2006~~ OCTOBER 24, 2006** for the furnishing of the following for Maricopa County bids will be opened by the Materials Management Director (or designated representative) at an open, public meeting at the above time and place.

All bids must be signed, sealed and addressed to the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked **"SERIAL 06107-C, INVITATION FOR BID FOR CORRUGATED METAL PIPE AND REINFORCED CONCRETE PIPE (NIGP CODES 21027, 21029, 65834)."**

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Invitation for Bid must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS INVITATION FOR BID AND THE CONTRACTUAL TERMS AND CONDITIONS CAN BE LOCATED AT <http://www.maricopa.gov/materials>. ANY ADDENDA TO THIS INVITATION FOR BID WILL BE POSTED ON THE MARICOPA COUNTY MATERIALS MANAGEMENT WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.

BID ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT BE ACCEPTED BY THE MARICOPA COUNTY MATERIALS MANAGEMENT CENTER

DIRECT ALL INQUIRIES TO:

WALT PRICE
PROCUREMENT OFFICER
TELEPHONE: (602) 506-3454

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON ~~OCTOBER 4, 2006~~ OCTOBER 10, 2006 AT 10:00 A.M. AT THE MARICOPA COUNTY MATERIALS MANAGEMENT DEPARTMENT, 320 W. LINCOLN ST., PHOENIX, AZ 85003

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/materials/advbd/advbd.asp>

VENDORS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WITH THEIR BID

Signature: _____

Date: _____

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NO RESPONSE

Respondents not responding to this Invitation for Bid are asked to complete this document and return it to Maricopa County Materials Management Department, 320 W. Lincoln St., Phoenix, AZ 85003-2494 or fax to 602/258-1573.

MARK OUTSIDE ENVELOPE "SERIAL 06107 -C"

Responses must be received **BY 2:00 P.M., OCTOBER 17, 2006**. Respondents failing to submit a bid, or this document, may be subject to removal from the Maricopa County Materials Management Contractor List.

SERIAL 06107-C

TITLE: **CORRUGATED METAL PIPE AND REINFORCED
CONCRETE PIPE (NIGP CODES 21027, 21029, 65834)**

CONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT: _____

REASON FOR NOT SUBMITTING A BID:

_____ Insufficient time
_____ Do not handle product/service
_____ Other: _____

IMPORTANT

PLEASE READ BEFORE SUBMITTING YOUR BID

M/WSBE CONTRACT PARTICIPATION

For this Contract a combined M/WSBE goal 0% involvement is established for Minority/Women-Owned Small Business Enterprises (M/WSBE). This goal may be attained singularly or by any combination thereof to create the overall designated percentage involvement goal. Instructions and required forms are included in the Minority/Women-Owned Small Business Enterprise Program Contracting Requirements section. The Maricopa County Minority and Women-Owned Small Business Enterprise Program, revised June 14, 2000, is incorporated by reference

The Materials Management Department of Maricopa County will endeavor to ensure in every possible way that Minority and Women-owned Small Business firms shall have every opportunity to participate in providing professional services, materials, and contractual services to the Materials Management Department of Maricopa County without being discriminated against on the grounds of race, religion, sex, age or national origin. The Maricopa County Minority Business Program, effective January 1, 1992, is incorporated by reference.

**INVITATION FOR BID FOR: CORRUGATED METAL PIPE AND REINFORCED CONCRETE PIPE
(NIGP CODES 21027, 21029, 65834)**

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for CORRUGATED METAL PIPE AND REINFORCED CONCRETE PIPE as specifically listed herein and on Attachment A, Pricing Pages. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. The County will pick up any necessary material from the vendor's plant and/or storage site as covered by Purchase Order only.

2.0 TECHNICAL SPECIFICATIONS:

Materials provided under these specifications shall comply with Maricopa County Association of Governments' Uniform Standard Specifications and Details for Public Works Construction (MAG) and Maricopa County Department of Transportation Supplement to the Maricopa Association of Governments' Uniform Standard Specifications for Public Works Construction, where applicable.

2.1 CORRUGATED METAL PIPE, PIPE ARCHES, CONNECTORS AND END SECTIONS:

Corrugated metal pipe, pipe arches, connectors, coupling bands and end sections to be used or furnished under this specification shall be manufactured and inspected in conformance with the requirements of MAG Section 760 and as specified herein. Pipe to be furnished in 20-foot lengths.

2.1.1 BASE METAL SPELTER AND FABRICATION:

760.3 BASE METAL, SPELTER AND FABRICATION: This section is supplemented with the following:

The ends of each pipe or pipe-arch shall be reformed with two or four annular corrugations to permit the use of double projection bands.

2.1.2 COUPLING BANDS:

760.4 COUPLING BANDS: This section is deleted and replaced with the following:

Water resistant joints, without visible gaps, shall be fabricated for corrugated metal pipe by the use of galvanized couplers or connecting bands. The cost for Couplers includes "O"-ring gaskets per ASTM C-361 for double projection type Couplers and 7" or 12" X 3/8" flat (sleeve) neoprene gaskets per ASTM D-1056 for dimple Couplers, for water resistance. Corrugated coupling bands shall be constructed and connected as specified in AASHTO M36, except as otherwise required herein. The couplers or bands shall be manufactured of material 2 gauges lighter than the gauge specified for the pipe material, shall have corrugations or dimples to match the pipe end treatment, and shall be fastened with bolts. Dimpled coupling bands shall be 10.5 inches wide for diameters 12 through 60 inches, and 17 inches wide for diameters above 60 through 96 inches. The 10.5 inch wide bands shall have 2 rows of dimples of not less than 7 dimples per row, and the 17 inch wide bands shall have 4 rows of dimples of not less than 7 dimples per row. The dimple arrangements shall be such that a maximum spread can be attained. The shape of the dimple shall be such that it shall, in general, conform to the standard pipe corrugation.

The bands shall be attached by means of 1/2 inch nominal diameter galvanized carriage in a bolt, bar and strap configuration. Double projection bands having a single circumferential corrugation rolled in each edge to match a similar corrugation in the end of each pipe may be 10.5 inches wide regardless of pipe diameter and shall be fastened with a minimum of 2 bolts in a bolt, bar and strap configuration. The connecting bar straps for dimpled and double projection coupling bands must be welded to the pipe or arch.

2.1.3 PERMISSIBLE VARIATIONS IN DIMENSION:

760.5 PERMISSIBLE VARIATIONS IN DIMENSION: This section is deleted and replaced with the following:

The average inside diameter of pipe shall not vary more than 1% or 1/2", whichever is greater from the normal diameter when measured on the inside crest of the corrugation.

2.2 REINFORCED CONCRETE PIPE, CONNECTORS AND END SECTIONS:

Reinforced concrete pipe, connectors and end sections to be used or furnished under this specification, shall be manufactured and inspected in conformance with the requirements of MAG Section 735, and as specified herein.

2.2.1 Rubber gasket pipe joints shall comply with **ASTM C443**.

2.2.2 End sections shall conform to MAG Detail 545

2.3 DELIVERY:

Delivery shall be F.O.B. Destination within seven (7) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.3 EXPEDITED DELIVERY:

2.3.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.3.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.3.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.4 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.4.1 Contract Serial number.

2.4.2 Contractor's name and address.

2.4.3 Using Agency name and address.

2.4.4 Using Agency purchase order number.

2.4.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.5 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within _ () working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.6 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.7 ACCEPTANCE:

Upon delivery, the materials shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.8 STOCK:

The Contractor shall be expected to stock locally, sufficient quantities as may be necessary to meet the County's needs.

2.9 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.10 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.11 INVOICES AND PAYMENTS:

2.11.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- 2.11.1.1 Company name, address and contact
- 2.11.1.2 County bill-to name and contact information
- 2.11.1.3 Contract Serial Number
- 2.11.1.4 County purchase order number
- 2.11.1.5 Invoice number and date
- 2.11.1.6 Payment terms
- 2.11.1.7 Date of service or delivery
- 2.11.1.8 Quantity (number of days or weeks)
- 2.11.1.9 Contract Item number(s)
- 2.11.1.10 Description of Purchase (product or services)
- 2.11.1.11 Pricing per unit of purchase
- 2.11.1.12 Freight (if applicable)

- 2.11.1.13 Extended price
- 2.11.1.14 Mileage w/rate (if applicable)
- 2.11.1.15 Arrival and completion time (if applicable)
- 2.11.1.16 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.11.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.11.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.12 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three years, (or at the County's sole discretion, extend the contract on a month to month bases for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers,

directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.6 ORDERING AUTHORITY.

3.6.1 The Contractor should understand that any request for purchase of products shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.6.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.6.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.6.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:
WALT PRICE, PROCUREMENT OFFICER, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM BAKER, TRANSPORTATION DEPARTMENT, 602-506-4054
(JimBaker@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 EVALUATION CRITERIA.

3.8.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.8.1.1 Compliance with specifications.

3.8.1.2 Price.

3.8.1.3 Determination of responsibility.

3.8.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.9 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled), one (1) extra hard copy and two (2) electronic copies of pricing (Attachment A), on CD in the exact same Excel format (you must download as a zip file, then copy to your disc. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

NOTE: IF ATTACHMENT A, PRICING IS NOT SUBMITTED WITH YOUR BID ON CD AS DESIGNATED ABOVE, THE BID WILL BE DECLARED NON-RESPONSIVE.

3.10.1 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

3.11 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.11.1 **Mandatory:** One (1) original hard copy (labeled), one (1) extra hard copy two (2) electronic copies of pricing on a CD. **IF ATTACHMENT A, PRICING IS NOT SUBMITTED AS DESIGNATED IN PARAGRAPH 3.13, THE BID WILL BE DECLARED NON-RESPONSIVE.**

3.11.2 **Mandatory:** Attachment "B", Agreement; and

3.11.3 **Mandatory:** Attachment "C", References.

3.11.4 Technical and Descriptive Sales Literature, if required.

3.11.5 Samples, if required.

3.12 POST AWARD MEETING:

The Contractor(s) shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

NOTE: CONTRACTORS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR BID.

**ATTACHMENT A
PRICING**

SERIAL 06107-C

PRICING SHEET: C471007/B0605668, C471006/B0604554

NIGP CODES 21027, 21029, 65834

BIDDER NAME: _____

VENDOR # : _____

BIDDER ADDRESS: _____

P.O. ADDRESS: _____

BIDDER PHONE #: _____

BIDDER FAX #: _____

COMPANY WEB SITE: _____

COMPANY CONTACT (REP): _____

E-MAIL ADDRESS (REP): _____

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ____ NO

REBATE _____ % (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

PAYMENT TERMS: BIDDER IS REQUIRED TO PICK ONE OF THE FOLLOWING.

TERMS WILL BE CONSIDERED IN DETERMINING LOW BID.

FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.

BIDDER MUST INITIAL THE SELECTION BELOW.

NET 10

NET 15

NET 20

NET 30

NET 45

NET 60

NET 90

2% 10 DAYS NET 30

1% 10 DAYS NET 30

2% 30 DAYS NET 31

1% 30 DAYS NET 31

5% 30 DAYS NET 31

INDICATE PERCENTAGE OF M/WBE PARTICIPATION IF ANY HERE: _____ %

PLEASE INDICATE HOW YOU HEARD ABOUT THIS SOLICITATION:

____ NEWSPAPER ADVERTISEMENT

____ MARICOPA COUNTY WEB SITE

____ POSTAL MAIL PRE-SOLICITATION NOTICE

____ E-MAIL PRE-SOLICITATION NOTICE

____ OTHER (PLEASE SPECIFY)

ALL PRICING SHALL BE SUBMITTED ON THE SAME CD AS THE BID AND FORMATTED IN EXCEL '2003. BIDS WILL NOT BE ACCEPTED WITHOUT THE ACCOMPANYING CD IN YOUR SUBMITTAL. ANY RESPONSE NOT CONTAINING THE REQUIRED CD MAY BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED FOR EVALUATION OR CONTRACT AWARD.

ATTACHMENT A PRICING

1.0 PRICING:

1.1 PLAIN CORRUGATED METAL PIPE (ROUND):

ITEM	DIAMETER (INSIDE)	QUANTITY FEET	GAUGE	PRICE PER FOOT
1.1.1	12"	50 or more	16	\$ _____
1.1.2	18"	200 or more	16	\$ _____
1.1.3	24"	200 or more	16	\$ _____
1.1.4	30"	100 or more	16	\$ _____
1.1.5	36"	20 or more	16	\$ _____
1.1.6	42"	20 or more	16	\$ _____
1.1.7	48"	100 or more	16	\$ _____
1.1.8	54"	20 or more	14	\$ _____
1.1.9	ALT. 54" (3"x 1" corr)	As Required	16	\$ _____
1.1.10	ALT. 54" (5"x 1" corr)	As Required	16	\$ _____
1.1.11	60"	As Required	12	\$ _____
1.1.12	ALT. 60" (3"x 1" corr)	As Required	16	\$ _____
1.1.13	ALT. 60" (5"x 1" corr)	As Required	16	\$ _____
1.1.14	72"	As Required	10	\$ _____
1.1.15	ALT. 72" (3 x 1" corr)	As Required	16	\$ _____
1.1.16	ALT. 72" (5 x 1" corr)	As Required	16	\$ _____

**ATTACHMENT A
PRICING**

1.2 PLAIN CORRUGATED METAL PIPE (ARCHED):

ITEM	DIAMETER (INSIDE)	QUANTITY FEET	GAUGE	PRICE PER FOOT
1.2.1	18" (21"x15")	As Required	16	\$ _____
1.2.2	24" (28"x20")	100 or more	16	\$ _____
1.2.3	30" (35"x24")	0 or more	16	\$ _____
1.2.4	36" (42"x29")	0 or more	16	\$ _____
1.2.5	42" (49"x33")	0 or more	14	\$ _____
1.2.6	48" (57"x38")	0 or more	12	\$ _____
1.2.7	54" (64"x43")	0 or more	12	\$ _____
1.2.8	ALT. 54" (60" x46") (3"x1" corr)	As Required	12	\$ _____
1.2.9	ALT. 54" (60" x46") (5"x1" corr)	As Required	12	\$ _____
1.2.10	60" (71"x47")	As Required	10	
1.2.11	ALT. 60" (66" x51") (3"x1" corr)	As Required	12	\$ _____
1.2.12	ALT. 60" (66" x51") (5"x1" corr)	As Required	12	\$ _____
1.2.13	72" (83"x57")	As Required	8	\$ _____
1.2.14	ALT. 72" (81" x59") (3"x1" corr)	As Required	14	\$ _____
1.2.15	ALT. 72" (81" x59") (5"x1" corr)	As Required	12	\$ _____

**ATTACHMENT A
PRICING**

1.3 PLAIN CORRUGATED METAL PIPE DOUBLE PROJECTION BAND (ROUND):

ITEM	BAND SIZE	QUANTITY EACH	GAUGE/ WIDTH	PRICE EACH
1.3.1	12"	As Required	18/10.5"	\$ _____
1.3.2	18"	As Required	18/10.5"	\$ _____
1.3.3	24"	As Required	18/10.5"	\$ _____
1.3.4	30"	As Required	18/10.5"	\$ _____
1.3.5	36"	As Required	18/10.5"	\$ _____
1.3.6	42"	As Required	18/10.5"	\$ _____
1.3.7	48"	As Required	18/10.5"	\$ _____
1.3.8	54"	As Required	18/10.5"	\$ _____
1.3.9	ALT. 54" (3" x 1" corr)	As Required	18/10.5"	\$ _____
1.3.10	ALT. 54" (5"x 1" corr)	As Required	18/10.5"	\$ _____
1.3.11	60"	As Required	18/10.5"	\$ _____
1.3.12	ALT. 60" (3" x 1" corr)	As Required	18/10.5"	\$ _____
1.3.13	ALT. 60" (5"x 1" corr)	As Required	18/10.5"	\$ _____
1.3.14	72"	As Required	18/10.5"	\$ _____
1.3.15	ALT. 72" (3"x 1" corr)	As Required	18/10.5"	\$ _____
1.3.16	ALT. 72" (5"x 1" corr)	As Required	18/10.5"	\$ _____

**ATTACHMENT A
PRICING**

1.4 PLAIN CORRUGATED METAL PIPE DOUBLE PROJECTION BAND (ARCHED):

ITEM	BAND SIZE	QUANTITY EACH	GAUGE/ WIDTH	PRICE EACH
1.4.1	18" (21"x 15")	As Required	18/10.5"	\$ _____
1.4.2	24" (28"x 20")	As Required	18/10.5"	\$ _____
1.4.3	30" (35"x 24")	As Required	18/10.5"	\$ _____
1.4.4	36" (42"x 29")	As Required	18/10.5"	\$ _____
1.4.5	42" (49"x 33")	As Required	18/10.5"	\$ _____
1.4.6	48" (57"x 38")	As Required	18/10.5"	\$ _____
1.4.7	54" (64"x 43")	As Required	18/10.5"	\$ _____
1.4.8	ALT. 54" (60" x46") (3"x 1" corr)	As Required	18/10.5"	\$ _____
1.4.9	ALT. 54" (60" x46") (5"x 1" corr)	As Required	18/10.5"	\$ _____
1.4.10	60" (71"x47")	As Required	18/10.5"	\$ _____
1.4.11	ALT. 60" (66" x51") (3"x 1" corr)	As Required	18/10.5"	\$ _____
1.4.12	ALT. 60" (66" x51") (5"x 1" corr)	As Required	18/10.5"	\$ _____
1.4.13	72" (83"x 57")	As Required	18/10.5"	\$ _____
1.4.14	ALT. 72" (81" x59") (3"x 1" corr)	As Required	18/10.5"	\$ _____
1.4.15	ALT. 72" (81" x59") (5"x 1" corr)	As Required	18/10.5"	\$ _____

**ATTACHMENT A
PRICING**

1.5 PLAIN CORRUGATED METAL PIPE DIMPLE BAND (ROUND):

ITEM	BAND SIZE	QUANTITY EACH	GAUGE/ WIDTH	PRICE EACH
1.5.1	12"	0 or more	18/10.5"	\$ _____
1.5.2	18"	0 or more	18/10.5"	
1.5.3	24"	0 or more	18/10.5"	\$ _____
1.5.4	30"	0 or more	18/10.5"	
1.5.5	36"	0 or more	18/10.5"	\$ _____
1.5.6	42"	0 or more	18/10.5"	
1.5.7	48"	0 or more	18/10.5"	\$ _____
1.5.8	54"	0 or more	18/10.5"	
1.5.9	ALT. 54" (3" x 1" corr)	As Required	18/10.5"	\$ _____
1.5.10	ALT. 54" (5" x 1" corr)	As Required	18/10.5"	\$ _____
1.5.11	60"	As Required	18/17.0"	\$ _____
1.5.12	ALT. 60" (3" x 1" corr)	As Required	18/17.0"	\$ _____
1.5.13	ALT. 60" (5"x 1" corr)	As Required	18/17.0"	\$ _____
1.5.14	72"	As Required	18/17.0"	\$ _____
1.5.15	ALT. 72" (3"x 1" corr)	As Required	18/17.0"	\$ _____
1.5.16	ALT. 72" (5"x 1" corr)	As Required	18/17.0"	\$ _____

ATTACHMENT A PRICING

1.6 PLAIN CORRUGATED METAL PIPE DIMPLE BAND (ARCHED):

ITEM	BAND SIZE	QUANTITY EACH	GAUGE/ WIDTH	PRICE EACH
1.6.1	18" (21"x 15")	0 or more	18/10.5"	\$ _____
1.6.2	24" (28"x 20")	0 or more	18/10.5"	\$ _____
1.6.3	30" (35"x 24")	0 or more	18/10.5"	\$ _____
1.6.4	36" (42"x 29")	0 or more	18/10.5"	\$ _____
1.6.5	42" (49"x 33")	0 or more	18/10.5"	\$ _____
1.6.6	48" (57"x 38")	0 or more	18/10.5"	\$ _____
1.6.7	54" (64"x 43")	0 or more	18/10.5"	\$ _____
1..6.8	ALT. 54" (60" x 46") (3"x 1" corr)	As Required	18/10.5"	\$ _____
1.6.9	ALT. 54" (60" x 46") (5" x 1" corr)	As Required	18/10.5"	\$ _____
1.6.10	60" (71"x 47")	As Required	18/17.0"	\$ _____
1.6.11	ALT. 60" (66" x 51") (3"x 1" corr)	As Required	18/17.0"	\$ _____
1.6.12	ALT. 60" (66" x 51") (5"x1" corr)	As Required	18/17.0"	\$ _____
1.6.13	72" (83"x 57")	As Required	18/17.0"	\$ _____
1.6.14	ALT. 72" (81" x 59") (3"x 1" corr)	As Required	18/17.0"	\$ _____
1.6.15	ALT. 72" (81" x 59") (5"x 1" corr)	As Required	18/17.0"	\$ _____

**ATTACHMENT A
PRICING**

1.7 PLAIN CORRUGATED METAL PIPE END SECTION (ROUND):

ITEM	DIAMETER (INSIDE)	QUANTITY EACH	GAUGE	PRICE/EACH INCLUDING CONNECTOR
1.7.1	12"	As Required	16	\$ _____
1.7.2	18"	As Required	16	\$ _____
1.7.3	24"	As Required	16	\$ _____
1.7.4	30"	As Required	14	\$ _____
1.7.5	36"	As Required	14	\$ _____
1.7.6	42"	As Required	12	\$ _____
1.7.7	48"	As Required	12	\$ _____
1.7.8	54"	As Required	12	\$ _____
1.7.9	ALT. 54" (3"x 1" corr)	As Required	12	\$ _____
1.7.10	ALT. 54" (5"x 1" corr)	As Required	12	\$ _____
1.7.11	60"	As Required	12/10 ga.	\$ _____
1.7.12	ALT. 60" (3"x 1" corr)	As Required	12/10 ga.	\$ _____
1.7.13	ALT. 60" (5"x 1" corr)	As Required	12/10 ga.	\$ _____
1.7.14	72"	As Required	12/10 ga.	\$ _____
1.7.15	ALT. 72" (3"x 1" corr)	As Required	12/10 ga.	\$ _____
1.7.16	ALT. 72" (5"x 1" corr)	As Required	12/10 ga.	\$ _____

**ATTACHMENT A
PRICING**

1.8 PLAIN CORRUGATED METAL PIPE END SECTION (ARCHED):

ITEM	DIAMETER (INSIDE)	QUANTITY EACH	GUAGE	PRICE/EACH INCLUDING CONNECTOR
1.8.1	18" (21"x 15")	As Required	16	\$ _____
1.8.2	24" (28"x 20")	0 or more	16	\$ _____
1.8.3	30" (35"x 24")	0 or more	14	\$ _____
1.8.4	36" (42"x 29")	0 or more	14	\$ _____
1.8.5	42" (49"x 33")	0 or more	12	\$ _____
1.8.6	48" (57"x 38")	0 or more	12	\$ _____
1.8.7	54" (64"x 43")	0 or more	12	\$ _____
1.8.8	ALT. 54" (60" x 46") (3"x 1" corr)	As Required	12	\$ _____
1.8.9	ALT. 54" (60" x 46") (5"x 1" corr)	As Required	12	\$ _____
1.8.10	60" (71"x 47")	As Required	12/10 ga.	\$ _____
1.8.11	ALT. 60" (66" x 51") (3"x 1" corr)	As Required	12	\$ _____
1.8.12	ALT. 60" (66" x 51") (5"x 1" corr)	As Required	12	\$ _____
1.8.13	72" (83"x 57")	As Required	12/10 ga.	\$ _____
1.8.14	ALT. 72" (81" x 59") (3"x 1" corr)	As Required	12	\$ _____
1.8.15	ALT. 72" (81" x 59") (5"x 1" corr)	As Required	12	\$ _____

ATTACHMENT A PRICING

1.9 BITUMINUOUS COATING FOR C As Required _____ % of **CMP** pipe cost

1.10 REINFORCED CONCRETE PIPE (ROUND)

ITEM	DIAMETER (INSIDE)	CLASS	QUANTITY EACH	PRICE PER FOOT
1.10.1	12"	V	As Required	\$ _____
1.10.2	18"	V	As Required	\$ _____
1.10.3	24"	V	As Required	\$ _____
1.10.4	30"	V	As Required	\$ _____
1.10.5	36"	V	As Required	\$ _____
1.10.6	48"	V	As Required	\$ _____
1.10.7	60"	V	As Required	\$ _____

1.11 REINFORCED CONCRETE PIPE: ROUND FLARED END SECTIONS PRICE/EACH

1.11.1	12"	V	As Required	\$ _____
1.11.2	18"	V	As Required	\$ _____
1.11.3	24"	V	As Required	\$ _____
1.11.4	30"	V	As Required	\$ _____
1.11.5	36"	V	As Required	\$ _____
1.11.6	48"	V	As Required	\$ _____
1.11.7	60"	V	As Required	\$ _____

1.12 REINFORCED CONCRETE PIPE: ROUND - O-RING GASKET PRICE/EACH

1.12.1	12"	V	As Required	\$ _____
1.12.2	18"	V	As Required	\$ _____
1.12.3	24"	V	As Required	\$ _____
1.12.4	30"	V	As Required	\$ _____
1.12.5	36"	V	As Required	\$ _____
1.12.6	48"	V	As Required	\$ _____
1.12.7	60"	V	As Required	\$ _____

ATTACHMENT B

AGREEMENT

Respondent hereby certifies that respondent has read, understands and agrees that acceptance by Maricopa County of the Respondent's Bid will create a binding Contract. Respondent agrees to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement

BY SIGNING THIS PAGE THE SUBMITTING RESPONDENT CERTIFIES THAT RESPONDENT HAS REVIEWED THE ADMINISTRATIVE INFORMATION AND DRAFT IFB CONTRACT'S TERMS AND CONDITIONS LOCATED AT <http://www.maricopa.gov/materials>. AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

MINORITY/ WOMEN-OWNED SMALL BUSINESSES (check appropriate item):

☐ Disadvantaged Business Enterprise (DBE)
☐ Women-Owned Business Enterprise (WBE)
☐ Minority Business Enterprise (MBE)
☐ Small Business Enterprise (SBE)

RESPONDENT SUBMITTING PROPOSAL

FEDERAL TAX ID NUMBER

PRINTED NAME AND TITLE

AUTHORIZED SIGNATURE

ADDRESS

TELEPHONE

FAX #

CITY STATE ZIP

DATE

WEB SITE: _____

EMAIL ADDRESS: _____

MARICOPA COUNTY, ARIZONA

BY: _____
DIRECTOR, MATERIALS MANAGEMENT

DATE

BY: _____
CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTESTED:

CLERK OF THE BOARD

DATE

APPROVED AS TO FORM:

DEPUTY MARICOPA COUNTY ATTORNEY

DATE

ATTACHMENT C

CONTRACTOR REFERENCES

RESPONDENT SUBMITTING BID: _____

1. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
2. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
3. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
4. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
5. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

EXHIBIT 1

VENDOR REGISTRATION PROCEDURES

On-line Vendor Registration at Maricopa County is available NOW!

On November 22, 2004, Maricopa County changed its vendor registration process. Paper forms will no longer be accepted. Vendor registrations will only be accepted through the active website. Register at <http://www.maricopa.gov/Materials/>

The new process will give you full control over your organizational information. Please be advised however that you are now directly responsible for the presence and accuracy of your company's information.

Vendors currently registered in our system who have changes to their information or have not registered online must establish a new account via the above web site link. Materials Management will no longer post changes to existing vendor records.

Procurement vendors: Be sure to select those commodity codes that best represent the commodities and or services provided by your organization. Non-procurement registrants may ignore the commodity portion.

Registration is **FREE**. You may use any computer with web access for registration, record updating and maintenance.

If you have any questions, email us at VendorReg@mail.maricopa.gov.